

# **EXHIBIT 7**

Invoice

# Merchant Statement

Page 1 of 5

ATLANTIC-PACIFIC PROCESSING SYSTEMS  
18350 MOUNT LANGLEY  
SUITE 205  
FOUNTAIN VALLEY, CA 92708  
(800) 635-3545

Processing Month: April 2015 6316  
Association Number: 696338  
Merchant Number: 6316880438844756  
Routing Number: xxxxx0606  
Deposit Account Number: xxxxxx4854

DERMAKTIVE LLC  
JORDAN DUFNER  
20533 BISCAYNE BLVD STE 568  
MIAMI FL 33180-1529

Amount Deducted:  
\$ 6,099.68

## Plan Summary

Plan	Number of Sales	Sales Amount	Number of Credits	Credit Amount	Net Sales	Average Ticket	Discount P/I	%	Discount Due
Visa	00	.00	00	.00	.00	.00	.000	1.000	.00
Visa Debit	00	.00	00	.00	.00	.00	.000	1.000	.00
Visa Business	00	.00	00	.00	.00	.00	.000	1.000	.00
MasterCard	00	.00	00	.00	.00	.00	.000	1.000	.00
MasterCard Debit	00	.00	00	.00	.00	.00	.000	1.000	.00
MasterCard Business	00	.00	00	.00	.00	.00	.000	1.000	.00
Discover	00	.00	00	.00	.00	.00	.000	1.000	.00
Discover Debit	00	.00	00	.00	.00	.00	.000	1.000	.00
Discover Business	00	.00	00	.00	.00	.00	.000	1.000	.00
Discover JCB	00	.00	00	.00	.00	.00	.000	1.000	.00
**	00	.00	00	.00	.00	.00	.00		.00

## Chargebacks

Transaction Day	Reference Number	Transaction Description	Plan Description	Number of Sales	Sales Amount	Credit Amount	Discount Paid	Settled
01	90001253380	Chargeback		01	137.00	.00	.00	137.00
01	90001289774	Chargeback		01	137.00	.00	.00	137.00
01	90001401886	Chargeback		01	58.00	.00	.00	58.00
01	90001505108	Chargeback		01	58.00	.00	.00	58.00
01	90001505404	Chargeback		01	68.00	.00	.00	68.00
01	90001540379	Chargeback		01	72.95	.00	.00	72.95
01	90001540384	Chargeback		01	70.95	.00	.00	70.95
01	90001617967	Chargeback		01	58.00	.00	.00	58.00
01	90001620201	Chargeback		01	73.97	.00	.00	73.97
01	90001621152	Chargeback		01	68.00	.00	.00	68.00
01	90001656801	Chargeback		01	58.00	.00	.00	58.00
01	90001684226	Chargeback		01	58.00	.00	.00	58.00
01	90001719348	Chargeback		01	58.00	.00	.00	58.00
01	90001719759	Chargeback		01	68.00	.00	.00	68.00
01	90001721484	Chargeback		01	68.00	.00	.00	68.00
01	90001755378	Chargeback		01	70.95	.00	.00	70.95
01	90001756074	Chargeback		01	58.00	.00	.00	58.00
01	90001767873	Chargeback		01	60.94	.00	.00	60.94
01	90001767878	Chargeback		01	70.95	.00	.00	70.95
01	90001768225	Chargeback		01	58.00	.00	.00	58.00
01	90001770440	Chargeback		01	73.97	.00	.00	73.97
01	90001779650	Chargeback		01	58.00	.00	.00	58.00
01	90001780916	Chargeback		01	48.00	.00	.00	48.00
01	90001781711	Chargeback		01	68.00	.00	.00	68.00
01	90001807368	Chargeback		01	58.00	.00	.00	58.00
01	90001818823	Chargeback		01	58.00	.00	.00	58.00
01	90001820028	Chargeback		01	68.00	.00	.00	68.00
01	90001829980	Chargeback		01	60.95	.00	.00	60.95
01	90001832484	Chargeback		01	73.97	.00	.00	73.97
01	90001832950	Chargeback		01	68.00	.00	.00	68.00
01	90001844281	Chargeback		01	68.00	.00	.00	68.00
02	23131609114	Chargeback		01	58.00	.00	.00	58.00
02	23131609115	Chargeback		01	58.00	.00	.00	58.00
02	23131609116	Chargeback		01	68.00	.00	.00	68.00
02	90001356091	Chargeback Reversal		01	58.00	.00	.00	58.00
02	90001425738	Chargeback Reversal		01	68.00	.00	.00	68.00
02	90001617041	Chargeback Reversal		01	58.00	.00	.00	58.00
02	90001669630	Chargeback		01	68.00	.00	.00	68.00
02	90001696019	Chargeback Reversal		01	68.00	.00	.00	68.00
02	90001756484	Chargeback		01	58.00	.00	.00	58.00
02	90001781433	Chargeback Reversal		01	58.00	.00	.00	58.00

## Chargebacks - continued

Transaction Day	Reference Number	Transaction Description	Plan Description	Number of Sales	Sales Amount	Credit Amount	Discount Paid	Settled
02	90001782199	Chargeback Reversal		01	62.94	.00	.00	62.94
02	90001806179	Chargeback		01	62.94	.00	.00	62.94
02	90001817948	Chargeback Reversal		01	70.95	.00	.00	70.95
02	90001832135	Chargeback Reversal		01	58.00	.00	.00	58.00
03	90001478483	Chargeback		01	68.00	.00	.00	68.00
03	90001576176	Chargeback		01	62.95	.00	.00	62.95
03	90001604824	Chargeback		01	73.97	.00	.00	73.97
03	90001744241	Chargeback		01	62.94	.00	.00	62.94
03	90001770419	Chargeback		01	70.95	.00	.00	70.95
03	90001779839	Chargeback		01	58.00	.00	.00	58.00
03	90001793777	Chargeback		01	58.00	.00	.00	58.00
03	90001844543	Chargeback		01	68.00	.00	.00	68.00
06	90001576588	Chargeback		01	62.95	.00	.00	62.95
06	90001588304	Chargeback		01	62.95	.00	.00	62.95
06	90001605317	Chargeback		01	73.97	.00	.00	73.97
06	90001617940	Chargeback		01	68.00	.00	.00	68.00
06	90001672075	Chargeback		01	68.00	.00	.00	68.00
06	90001719577	Chargeback		01	62.94	.00	.00	62.94
06	90001744456	Chargeback		01	70.95	.00	.00	70.95
06	90001756036	Chargeback		01	58.00	.00	.00	58.00
06	90001819383	Chargeback		01	68.00	.00	.00	68.00
06	90001829906	Chargeback		01	58.00	.00	.00	58.00
07	90001563764	Chargeback		01	58.00	.00	.00	58.00
07	90001576699	Chargeback		01	62.95	.00	.00	62.95
07	90001604154	Chargeback		01	73.97	.00	.00	73.97
07	90001620872	Chargeback		01	58.00	.00	.00	58.00
07	90001644109	Chargeback		01	68.00	.00	.00	68.00
07	90001707220	Chargeback		01	68.00	.00	.00	68.00
07	90001707525	Chargeback		01	58.00	.00	.00	58.00
07	90001732644	Chargeback		01	62.94	.00	.00	62.94
07	90001744292	Chargeback		01	62.95	.00	.00	62.95
07	90001767995	Chargeback		01	72.95	.00	.00	72.95
07	90001770376	Chargeback		01	68.00	.00	.00	68.00
07	90001779087	Chargeback		01	58.00	.00	.00	58.00
07	90001779223	Chargeback		01	62.94	.00	.00	62.94
07	90001794120	Chargeback		01	62.94	.00	.00	62.94
07	90001820979	Chargeback		01	73.97	.00	.00	73.97
07	90001844427	Chargeback		01	68.00	.00	.00	68.00
08	90001604634	Chargeback		01	58.00	.00	.00	58.00
08	90001617140	Chargeback		01	58.00	.00	.00	58.00
08	90001621931	Chargeback		01	3.95	.00	.00	3.95
08	90001621934	Chargeback		01	4.95	.00	.00	4.95
08	90001632519	Chargeback		01	3.95	.00	.00	3.95
08	90001632522	Chargeback		01	4.95	.00	.00	4.95
08	90001644705	Chargeback		01	2.95	.00	.00	2.95
08	90001644706	Chargeback		01	4.94	.00	.00	4.94
08	90001669411	Chargeback		01	58.00	.00	.00	58.00
08	90001695912	Chargeback		01	68.00	.00	.00	68.00
08	90001696366	Chargeback		01	68.00	.00	.00	68.00
08	90001708071	Chargeback		01	68.00	.00	.00	68.00
08	90001732496	Chargeback		01	68.00	.00	.00	68.00
08	90001732939	Chargeback		01	58.00	.00	.00	58.00
08	90001781243	Chargeback		01	58.00	.00	.00	58.00
08	90001782041	Chargeback		01	62.94	.00	.00	62.94
08	90001782665	Chargeback		01	58.00	.00	.00	58.00
08	90001794930	Chargeback		01	58.00	.00	.00	58.00
08	90001805803	Chargeback		01	137.00	.00	.00	137.00
08	90001807086	Chargeback		01	68.00	.00	.00	68.00
08	90001819097	Chargeback		01	70.95	.00	.00	70.95
08	90001829848	Chargeback		01	62.94	.00	.00	62.94
08	90001845014	Chargeback		01	70.95	.00	.00	70.95
09	90001755859	Chargeback		01	72.95	.00	.00	72.95
10	90001707726	Chargeback		01	68.00	.00	.00	68.00
10	90001755500	Chargeback		01	58.00	.00	.00	58.00
10	90001767293	Chargeback		01	58.00	.00	.00	58.00
10	90001767921	Chargeback		01	68.00	.00	.00	68.00
10	90001781817	Chargeback		01	70.95	.00	.00	70.95
10	90001821100	Chargeback		01	68.00	.00	.00	68.00
10	90001832612	Chargeback		01	68.00	.00	.00	68.00
13	90001656935	Chargeback		01	68.00	.00	.00	68.00
13	90001657059	Chargeback		01	58.00	.00	.00	58.00
13	90001720699	Chargeback		01	68.00	.00	.00	68.00
13	90001770161	Chargeback		01	70.95	.00	.00	70.95
13	90001783310	Chargeback		01	5.97	.00	.00	5.97

## Merchant Statement

ATLANTIC-PACIFIC PROCESSING SYSTEMS  
18350 MOUNT LANGLEY  
SUITE 205  
FOUNTAIN VALLEY, CA 92708  
(800) 635-3545

Page 3 of 5

Processing Month: April 2015 6316  
Association Number: 696338  
Merchant Number: 6316880438844756  
Routing Number: xxxxx0606  
Deposit Account Number: xxxxxx4854

DERMAKTIVE LLC  
JORDAN DUFNER  
20533 BISCAYNE BLVD STE 568  
MIAMI FL 33180-1529

Amount Deducted:  
\$ 6,099.68

### Chargebacks - continued

Transaction Day	Reference Number	Transaction Description	Plan Description	Number of Sales	Sales Amount	Credit Amount	Discount Paid	Settled
13	90001818657	Chargeback		01	70.95	.00	.00	70.95
13	90001820365	Chargeback		01	58.00	.00	.00	58.00
14	90001116681	Chargeback		01	58.00	.00	.00	58.00
14	90001180701	Chargeback		01	68.00	.00	.00	68.00
14	90001276470	Chargeback		01	62.95	.00	.00	62.95
14	90001276827	Chargeback Reversal		01	214.00	.00	.00	214.00
14	90001302027	Chargeback		01	73.97	.00	.00	73.97
14	90001466800	Chargeback		01	137.00	.00	.00	137.00
14	90001684945	Chargeback		01	68.00	.00	.00	68.00
14	90001779548	Chargeback		01	61.95	.00	.00	61.95
14	90001806899	Chargeback		01	70.95	.00	.00	70.95
15	90001719266	Chargeback		01	58.00	.00	.00	58.00
15	90001768335	Chargeback		01	58.00	.00	.00	58.00
15	90001781705	Chargeback		01	58.00	.00	.00	58.00
15	90001806254	Chargeback Reversal		01	68.00	.00	.00	68.00
15	90001818582	Chargeback		01	58.00	.00	.00	58.00
15	90001820601	Chargeback		01	70.95	.00	.00	70.95
16	90001563969	Chargeback Reversal		01	58.00	.00	.00	58.00
16	90001671732	Chargeback Reversal		01	68.00	.00	.00	68.00
16	90001720948	Chargeback		01	62.94	.00	.00	62.94
16	90001721037	Chargeback		01	73.95	.00	.00	73.95
16	90001721040	Chargeback		01	63.94	.00	.00	63.94
16	90001732473	Chargeback		01	68.00	.00	.00	68.00
16	90001756409	Chargeback		01	70.95	.00	.00	70.95
16	90001767786	Chargeback Reversal		01	62.94	.00	.00	62.94
16	90001770055	Chargeback Reversal		01	58.00	.00	.00	58.00
16	90001818069	Chargeback Reversal		01	58.00	.00	.00	58.00
16	90001844276	Chargeback Reversal		01	68.00	.00	.00	68.00
16	90001844539	Chargeback Reversal		01	68.00	.00	.00	68.00
16	90001844726	Chargeback Reversal		01	58.00	.00	.00	58.00
17	90001721000	Chargeback		01	62.94	.00	.00	62.94
17	90001721059	Chargeback		01	62.94	.00	.00	62.94
17	90001755369	Chargeback		01	70.95	.00	.00	70.95
17	90001767733	Chargeback		01	58.00	.00	.00	58.00
17	90001781415	Chargeback		01	62.94	.00	.00	62.94
17	90001782579	Chargeback		01	58.00	.00	.00	58.00
17	90001794353	Chargeback		01	58.00	.00	.00	58.00
17	90001806210	Chargeback		01	58.00	.00	.00	58.00
17	90001832425	Chargeback		01	68.00	.00	.00	68.00
17	90001844552	Chargeback		01	68.00	.00	.00	68.00
20	90001644384	Chargeback		01	68.00	.00	.00	68.00
20	90001656272	Chargeback Reversal		01	58.00	.00	.00	58.00
20	90001721316	Chargeback Reversal		01	68.00	.00	.00	68.00
20	90001755513	Chargeback		01	70.95	.00	.00	70.95
20	90001768325	Chargeback		01	70.95	.00	.00	70.95
20	90001779642	Chargeback		01	58.00	.00	.00	58.00
20	90001807218	Chargeback Reversal		01	58.00	.00	.00	58.00
20	90001819299	Chargeback Reversal		01	62.94	.00	.00	62.94

**Chargebacks - continued**

<i>Transaction Day</i>	<i>Reference Number</i>	<i>Transaction Description</i>	<i>Plan Description</i>	<i>Number of Sales</i>	<i>Sales Amount</i>	<i>Credit Amount</i>	<i>Discount Paid</i>	<i>Settled</i>
20	90001831927	Chargeback Reversal		01	58.00	.00	.00	58.00
20	90001844203	Chargeback Reversal		01	70.95	.00	.00	70.95
21	90001478699	Chargeback		01	58.00	.00	.00	58.00
21	90001591313	Chargeback Reversal		01	62.94	.00	.00	62.94
21	90001617888	Chargeback Reversal		01	68.00	.00	.00	68.00
21	90001620329	Chargeback Reversal		01	73.97	.00	.00	73.97
21	90001782402	Chargeback		01	58.00	.00	.00	58.00
21	90001795086	Chargeback Reversal		01	70.95	.00	.00	70.95
21	90001818061	Chargeback		01	69.95	.00	.00	69.95
21	90001832043	Chargeback		01	62.94	.00	.00	62.94
22	90001576176	Chargeback Reversal		01	62.95	.00	.00	62.95
22	90001604824	Chargeback Reversal		01	73.97	.00	.00	73.97
22	90001618265	Chargeback Reversal		01	29.00	.00	.00	29.00
22	90001696050	Chargeback Reversal		01	34.00	.00	.00	34.00
22	90001732350	Chargeback		01	58.00	.00	.00	58.00
22	90001744702	Chargeback		01	58.00	.00	.00	58.00
22	90001744704	Chargeback		01	68.00	.00	.00	68.00
22	90001768509	Chargeback		01	70.95	.00	.00	70.95
22	90001779539	Chargeback		01	58.00	.00	.00	58.00
22	90001781366	Chargeback		01	60.95	.00	.00	60.95
22	90001806835	Chargeback		01	68.00	.00	.00	68.00
22	90001818872	Chargeback		01	72.95	.00	.00	72.95
22	90001831931	Chargeback		01	68.00	.00	.00	68.00
22	90001844691	Chargeback		01	68.00	.00	.00	68.00
23	23131611274	Chargeback		01	51.00	.00	.00	51.00
23	23131611275	Chargeback		01	58.00	.00	.00	58.00
23	23131611276	Chargeback		01	58.00	.00	.00	58.00
23	23131611277	Chargeback		01	58.00	.00	.00	58.00
23	23131611278	Chargeback		01	58.00	.00	.00	58.00
23	23131611279	Chargeback		01	68.00	.00	.00	68.00
23	23131611280	Chargeback		01	68.00	.00	.00	68.00
23	90001845127	Chargeback		01	70.95	.00	.00	70.95
23	90001846011	Chargeback		01	2.95	.00	.00	2.95
23	90001846012	Chargeback		01	4.94	.00	.00	4.94
24	90001781257	Chargeback		01	58.00	.00	.00	58.00
24	90001806609	Chargeback		01	62.94	.00	.00	62.94
24	90001832385	Chargeback		01	70.95	.00	.00	70.95
27	90001806982	Chargeback		01	58.00	.00	.00	58.00
28	90001770238	Chargeback		01	58.00	.00	.00	58.00
29	90001744517	Chargeback		01	70.95	.00	.00	70.95
29	90001820649	Chargeback		01	58.00	.00	.00	58.00
29	90001832117	Chargeback		01	68.00	.00	.00	68.00
<b>Chargeback Totals</b>				<b>205</b>	<b>8,738.10</b>	<b>.00</b>	<b>.00</b>	<b>8,738.10</b>

**Fees**

<i>Number</i>	<i>Amount</i>	<i>Description</i>	<i>Total</i>
		RETRIEVAL FEE	45.00
		CHARGEBACK FEE	6,055.00
08	673.86	CHARGEBACK REVERSAL	-.08
24	1,460.64	CHARGEBACK REVERSAL	-.24
Total Fees Due			6,099.68

Fees Due	6,099.68
Amount Deducted	6,099.68

## Merchant Statement

ATLANTIC-PACIFIC PROCESSING SYSTEMS  
18350 MOUNT LANGLEY  
SUITE 205  
FOUNTAIN VALLEY, CA 92708  
(800) 635-3545

Page 5 of 5

Processing Month:	April 2015	6316
Association Number:	696338	
Merchant Number:	6316880438844756	
Routing Number:	xxxxx0606	
Deposit Account Number:	xxxxxx4854	

DERMAKTIVE LLC  
JORDAN DUFNER  
20533 BISCAYNE BLVD STE 568  
MIAMI FL 33180-1529

Amount Deducted:  
\$ 6,099.68

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IF YOU ORDER PROCESSING EQUIPMENT (E.G. TERMINALS), SUPPLIES (E.G. PAPER), OR NEED TO HAVE ITEMS SHIPPED TO YOUR LOCATION, WE WILL NOW SIMPLY ADD ANY APPLICABLE CHARGES TO YOUR NEXT MONTH'S PROCESSING STATEMENT, GIVING YOU A QUICK AND SEAMLESS METHOD FOR ORDERING AND TRACKING YOUR EQUIPMENT AND SUPPLY NEEDS.